

CONTRACTOR	BID
Dekota Service Co.	\$ No Bid
Peters Heating and Cooling	\$ No Bid
Peters Supply Co.	\$ 4,490.00
Coomers Plumbing and Heating	\$ No Bid
Rick Leonard Heat and Air	\$ No Bid
Jack O'Guin	\$ 4,686.00
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	\$
	\$
S. Daniel Fleming 05-22-08	\$
Chris McFadden 05-22-08	\$



MO Department of Transportation

General Services

FM08D

Facilities Management

FY2007 CAPITAL ASSET/ CAPITAL IMPROVEMENT PROGRAM

RECOMMENDATION FOR BID ACCEPTANCE OR REJECTION

REQUEST FOR QUOTATION \$3,000 - \$24,999.99

CDD 63016

SUBMITTAL DATE FOR APPROVAL: 05/22/08

FISCAL YEAR APPROVED: 2008

DISTRICT: 10

PROJECT: Charleston Weight Scale Building

SCOPE OF WORK: Installing 2 ton Heat and AC unit w /duct

PRE-BID CONFERENCE DATE (if applicable): N/A

DATE RFQ OPENED: 05/22/08

NUMBER OF RESPONSES: 2 out of 6

QUALIFIED LOW QUOTE/CONTRACTOR with ADDRESS:

\$4,490.00

Peters Supply Co.

Rt. 2 Box 1 Marble Hill, MO. 63764

PROJECT BUDGET: \$5,000.00

WORK BID WITH LATEST PREVAILING WAGE REQUIREMENTS: ☒ YES ☐ NO

CONTRACTOR MEETS LATEST INSURANCE REQUIREMENTS: ☒ YES ☐ NO

PW-2 HAS BEEN SUBMITTED TO THE DIVISION OF LABOR: ☒ YES ☐ NO

BID TABULATION ATTACHED: ☒ YES ☐ NO

REMARKS:

☒ RECOMMEND QUOTE

☐ DENY QUOTE

DISTRICT FACILITIES MANAGER OR PROCUREMENT AGENT

DATE

☒ APPROVE RECOMMENDATION

☐ DENY RECOMMENDATION

Dorey Recoral

5.28.08

STATE FACILITIES AND PROPERTY MANAGER

DATE

This form is to be used for all capital asset preservation and capital improvement projects \$3,000 to \$24,999 in cost. A copy of each FM06 (Request for Quotation) form submitted (sheet 1 of 4) for the proposed work, along



MO Department of Transportation
General Services
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FM06

REQUEST FOR QUOTATION
FOR PURCHASES FROM \$3,000 TO \$24,999.99
THIS IS NOT AN ORDER

Return original copy only. It is the contractor/vendor's responsibility to read and comply with all conditions, specifications, and instructions outlined in this document. This document and any subsequent attachments shall supersede all confirmation forms, receipts or any other paperwork needed to secure services, material, and/or equipment.

Today's Date: 05/14/08	Quote Due By (Date) 05/21/08	F.O.B. Requirements: Destination
To Be Delivered/Completed No Later Than: 06/13/08	Quotation #: 10-08-035-BG This Quotation # should be referenced on all mailing labels, envelopes, and any other correspondence.	Buyer Name/Telephone Number: Facility Operations Supervisor L. David Fleming 573-472-5231
District Mailing Address: Missouri Dept. of Transportation P.O. Box 160 Sikeston, MO. 63801 OR FAX TO: Fax: 573-472-6618 Attention: David Fleming		Delivery Locations: MSHP Weight Scale on Interstate 57 between Charleston MO. and the Illinois State Line South bound side.

Description of Project
Furnish all materials and equipment needed to install a, <u>New 2 ton Heat and AC central unit, including all duct work and labor to have a complete working system, with one digital thermostat. The building is a 25' x 25's.</u>
See attached drawing for the building interior lay out.
This building will be total electric, with 9' ceilings. All ductwork will need to be installed in the trusses.
This is a prevailing wage project. Contractor must comply with Missouri division of labor standards for Mississippi Co. wage order # 14
Electrical disconnect provided by MoDOT personnel.
Attached 4-pages (Terms & Conditions) shall apply and attached 1 -page of drawings.
Any questions please contact David Fleming at 573-380-5836
Mandatory Required Completion Date: June 13, 2008
TOTAL PROJECT BID PRICE: \$ 4490⁰⁰

VENDOR NAME:	
Mailing Address: PETERS SUPPLY CO R2 BOX 1 MARBLE HILL, MO. 63164	Vendor Contact Information (including area codes): Phone #: 573 238 2837 (C) 275 2509 Fax #: 573 238 3931 Federal ID Tax #:
Printed Name and Title of Responsible Officer/Employee: GREG PETERS Estimator/Job Coordinator	Signature:
Is your company registered/certified with the State of Missouri as a (Please circle): Minority Business Enterprise (MBE)? Yes <input checked="" type="radio"/> No <input type="radio"/> Women Business Enterprise (WBE)? Yes <input type="radio"/> No <input checked="" type="radio"/>	



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FM06

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Any questions please contact David Fleming at 573-380-5836	
Mandatory Required Completion Date: <u>June 13, 2008</u>	
TOTAL PROJECT BID PRICE: <u>\$4,686.00</u>	
VENDOR NAME:	
Mailing Address: Jack O'Brien 318 Lewis Ave Sikeston MO 63801	Vendor Contact Information (including area codes): Phone #: 573-471-8454 Fax #: 573-471-2561 Federal ID Tax #:
Printed Name and Title of Responsible Officer/Employee:	Signature:
Is your company registered/certified with the State of Missouri as a (Please circle): Minority Business Enterprise (MBE)? Yes <input type="radio"/> No <input checked="" type="radio"/> Women Business Enterprise (WBE)? Yes <input type="radio"/> No <input checked="" type="radio"/>	